HE OHIO LEGAL BLANK CO., INC

DATE 10/18/16

## 1046

STAINLESS SALES CORPORATION
2301 Windsor Court, Unit B Addison, IL 60101
(773) 247-9060 FAX (773) 247-9027
ISO/TS 16949 CERTIFIED

2301 WINDSOR CT.-UNIT B STAINLESS SALES CORP. ADDISON IL 60101

SUPPLIER CLEVELAND, OH P.O. BOX 75664 CUMBERLAND DIVERSIFIED METALS 325250 SHIP TO

PRIME	CERTIFICA		BEST VICEN OUAN
- CHEMICA	CERTIFICATION BEOLIDESSENTS		BEST WAY QUANTITY 80,000
LAND		•	UM
PLEASE AGKNOWLEDGE RECEIPT OF P.O. BY PRIME - CHEMICAL AND PHYSICAL PROPERTIES REQUIRED	Our new address as of 9/2/16: 2301 Windsor Court, Unit B Addison, IL 60101	20" OR 24" ID REQUIRED ASTM A240 /ASTM A480 13,000# MIN COIL WEIGHT - 20,000# MAX COIL WEIGHT PRICE INCLUDES SURCHARGE MUST HAVE ORIGINAL TEST CERT NOSURCHARGE	FO.B.   TERMS   ALEX   ORDER   ALEX   ALEX
RECEIPT	Total		ALEX NEWMAN  ALEX NEWMAN  DELIVERY  REQUIRED  10/21/16
0 = P.O. EY	\$79.200.00		UNIT PRICE

VAN

om Rs. CC-006 Rev. 99/10

UNCERTIFICATION REQUIRED WITH SHIPMENT

PRIME - CHEMICAL AND PHYSICAL PROPERTIES REQUIRED

FLAT BED - Fork lift side unload - Coll eye to the side

ு - Rear tellgate forkillft uffload only

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Refer to Stainless Sales document TC 2000. Additional copies available upon request.

TERMS AND CONDITIONS;

J. .......

STAINLESS SALES CORPORATION

GENUMBER WHEMILE



4925 Pointe Parkway, Cleveland, OH 44128 Phone: 216-595-9222 Fax: 216-595-1566

DATE: 10/26/2016

TO: George Brincks Transportation

ATTN: Cindy Bauer

FAX: 712-669-3433

FROM: Mike Montoney

PHONE: 800-397-0024

PICK UP AT: KLOECKNER METALS

11501 READING ROAD CINCINNATI, OH 45241

OUR PO#: 14244234

513-769-4000

Call and Make Pickup Arrangements

Pick Up Date 10/26/2016

Loading Hrs. are from:

Description

1 coil

18,492 10GA X 48 X CL

Stainless Steel Coil

1 coil

18,186 10GA X 48 X CL

Stainless Steel Coil

DELIVER STAINLESS SALES CORP.

TO: 2301 WIndsor Court Unit B

Addison, IL 60101

773-247-9060

**DELIVERY PO#: 31303** 

Call & Make Delivery Arrangements

Receiving Hrs. are from:

call for appt

28033-1018

Drop Off Date 10/27/2016

Qty.

Tag#

Weight

Size

Description

1 coil

18,492 10GA X 48 X CL

Stainless Steel Coil

1 coil

18,186 10GA X 48 X CL

Stainless Steel Coil

Deliv. Wt.

36,678

Notes: Use Flat Bed & Tarp

Blind Shipment. Bill of Lading and Packing List Must Show Cumberland as Shipper (Copies Attached).

"Must Be Kept 100% Dry" Also to Be Noted on Bill of Lading.

Freight:

Collect

Pre-Paid

Bill: Cumberland Metals

CWT

Min +

\$600.00 INCL

**Total Lot Charge** 

Please Use Attached Bill of Lading and Packing List for Delivery. Lot Charge Includes Any Fuel Surcharges.

Must make both pick up & delivery arrangements!

Call ahead for appointments & loading times!

Cumberland will not be responsible for any costs for failure by trucker / truck line to make appointment / confirm loading or unloading schedule. Cumberland Diversified Metals has entered into an agreement with the above carrier for the movement shown herein. Cumberland has informed the carrier of our requirements both verbally, as well as, within the paperwork sent to dispatch. Should a service failure occur a \$50 fine may be enforced.



4925 Pointe Parkway, Cleveland, OH 44128 Phone: 216-595-9222 Fax: 216-595-1566

DATE: 10/27/2016

ATTN: Sam

FROM: Mike Montoney

TO: PLS Logistics Services

FAX: 724-814-5043

PHONE: 623-277-4527/623-277-4520

PICK UP AT: Kloeckner

11501 READING ROAD CINCINNATI, OH 45241

OUR PO#: 14244234

513-769-4000

Call and Make Pickup Arrangements

Pick Up Date 10/27/2016

Loading Hrs. are from:

USP pickup \$1424

Qty.

Tag#

Weight

Size

Description

1 coil

17,635 .135 X 48 X CL

Stainless Steel Coil

**DELIVER Stainless Sales** 

TO: 2301 Windsor Court Unit B

Addison, IL 60101 **DELIVERY PO#: 31303**  773-247-9060

Call & Make Delivery Arrangements

Receiving Hrs. are from:

call for delivery appt

28033-1018

Drop Off Date 10/28/2016

Qty.

Tag#

Weight

Size

Description

1 coil

17.635 .135 X 48 X CL

Stainless Steel Coil

Deliv. Wt.

17,635

Notes: Use Flat Bed & Tarp

"Must Be Kept 100% Dry" Also to Be Noted on Bill of Lading.

Freight:

П. Collect Pre-Paid

Blind Shipment. Bill of Lading and Packing List Must Show Cumberland as Shipper (Copies Attached).

BIII: Cumberland Metals

CWT

Min +

\$450.00 INCL

**Total Lot Charge** 

Please Use Attached Bill of Lading and Packing List for Delivery. Lot Charge Includes Any Fuel Surcharges.

Must make both pick up & delivery arrangements!

Call ahead for appointments & loading times!

Cumberland will not be responsible for any costs for failure by trucker / truck line to make appointment / confirm loading or unloading schedule. Cumberland Diversified Metals has entered into an agreement with the above carrier for the movement shown herein. Cumberland has informed the carrier of our requirements both verbally, as well as, within the paperwork sent to dispatch. Should a service failure occur a \$50 fine may be enforced.



## INVOICE

4925 Pointe Parkway, Cleveland, OH 44128 • Phone: 216-595-9222 • Fax: 216-595-1566 45376

DATE 11/1/2016 TERMS 1/2% 10 days, Net 30 days

SOLD TO: STAINLESS SALES CORP.
2301 WINDSOR COURT, UNIT B

SHIP TO: SAME

IE

ADDISON

60101

Customer Ord_No. 31303			Our.Order # 28033-1018	Ship VIA SEE BELOW	□ Coll. □ PPD. ⊠ PPD&Add	EOB Del.	☐ Partial ☑ Complete	Salesperson AD / PC
Item	Pcs.	Weight		Price/LI	3 Amount			
1	1 COIL	18,492	10GA X 48 X CL	304L-2B	Stainless Steel	Coil	\$0.9900	\$18,307.08
2	1 COIL	17,635	10GA X 48 X CL	304L-2B	Stainless Steel	Coil	\$0.9900	\$17,458.65
3	1 COIL	18-186	LOGA X 48 X CL	304L-2B	Stainless Steel  Item 1&3 ship George Brinck  Item 2 shipped	ped via	\$0.9900	\$18,004.14

Invoice Note: PRICE INCLUDES SURCHARGE

Freight prepaid & added

\$1,050.00

Invoice Total

\$54,819.87

TERMS 1/2% 10 days, Net 30 days

PLEASE REMIT TO:

CUMBERLAND DIVERSIFIED METALS .....P.O. BOX 75664

CLEVELAND, OH 44101-4755

WIRE INSTRUCTIONS:

FIRSTMERIT BANK, CLEVELAND, OH ABA#-041200555 CUMBERLAND DIVERSIFIED METALS AGCT#-5337045152

AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH

THIS SALE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF.

GOODS COVERED BY THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED